

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.16,74,00,000/- (Rupees Sixteen Crores and Seventy Four Lakhs Only) to the Director of Medical Education, Hyderabad from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 388

Dated: 01-08-2019  
Read the following:-

1. From the DME, TS, Hyd., Lr.NO.B/152/2019-20/340-S&S, dt. 06.2019.
2. G.O.Rt.No.1096, Finance (EBS.V) Department, dated 24.07.2019

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**ORDER:**

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.16,74,00,000/- (Rupees Sixteen Crores and Seventy Four Lakhs Only) Scheme as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2019-20 under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised now	Balance Amount Available
<b>SchemeName:</b> Establishment of Teaching Hospital <b>ProcedureofDrawalofFunds:</b> Detailed Voucher Bill <b>DrawingOfficer:</b> ConcernedDDO <b>Remarks:</b>									
1	2210-01-110-25-29-340-000	V	5,18.94	2,07.52	---	7,26.46	5,18.94	2,07.52	....
<b>SchemeName:</b> Medical Colleges <b>ProcedureofDrawalofFunds:</b> Detailed Voucher Bill <b>DrawingOfficer:</b> ConcernedDDO <b>Remarks:</b>									
2	2210-05-105-25-18-340-000	V	12,97.34	14,66.48	....	27,63.82	12,97.34	14,66.48	-----
Total			18,16.28	16,74.00		34,90.28	18,16.28	16,74.00	-----

2. The Director of Medical Education, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Director of Medical Education, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS.V) Department  
P.S. to Spl.C.S., HM& FW Department  
P.A. to Addl. Secy., HM & FW Department  
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER